



FY 2001 Final Report/Carry-Over Application



**New Jersey Department of Education
Improving America's Schools Act (IASA)
LEA CONSOLIDATED FORMULA SUBGRANT**

**SUBMIT THIS
APPLICATION TO COUNTY
OFFICE OF EDUCATION
ONLY**

**FY 2001 Final Report/Carry-Over Application
Title Page**

Date Received by County
Office: _____

<input type="checkbox"/> Individual LEA Applicant	<input type="checkbox"/> Consortium Applicant
<input type="checkbox"/> Final Report for FY 2001 Consolidated Application	Project Code: IASA ____ - 01
<input type="checkbox"/> Carry-Over Application for FY 2001	Project Period: 9/1/2000 to 8/31/2001

1. LEA:		2. County:
3. Project Director:	3a. Tel. #: ()	3b. FAX #: ()
		Email:

4. Address:					
Programs	5. Approved Amount	6. Expended Amount	7. Unexpended Balance	8. Proposed Carry-Over (current year funds only)	9. Amount Being Returned to NJDOE
TITLE I	\$	\$	\$	\$	\$
TITLE II	\$	\$	\$	\$	\$
TITLE IV	\$	\$	\$	\$	\$
TITLE VI	\$	\$	\$	\$	\$
10. Totals:	\$	\$	\$	\$	\$

FOR CARRY-OVER FUNDS ONLY

11. Reason Funds Were Not Expended During the Project Period: (Attach additional sheets if necessary.)
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12. Board Secretary/Business Administrator (Signature):	Board Approval Date (carry-over only):
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13. Approved by Chief School Administrator (Signature)	Date:
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ONLY FOR USE BY CONSORTIUM APPLICANTS APPLYING FOR CARRY-OVER

14. <input type="checkbox"/> As the applicant agency for the consortium, I certify that all participating LEAs are in agreement with the Carry-Over Application.
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COUNTY/SEA USE ONLY FOR FINAL REPORT APPROVAL AND/OR CARRY-OVER APPLICATION APPROVAL

County Office <input type="checkbox"/> Approved <input type="checkbox"/> Denied	ES Signature:	Date:
	BA Signature:	Date:

OGMD <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Signature:	Date:
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COPY DISTRIBUTION:	County Office	Chief School Administrator
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New Jersey Department of Education
IASA LEA CONSOLIDATED FORMULA SUBGRANT

FY 2001 Final Report - Status Report

LEA: _____

COUNTY: _____

PROJECT CODE: IASA _____ - 01
Project Period 9/1/2000 to 8/31/2001

GOAL/OBJECTIVE/ ACTIVITY CODE	STATUS OF OBJECTIVES AND ACTIVITIES BASED ON EVALUATION PLAN RESULTS

Use additional sheets, if needed



New Jersey State Department of Education
IASA LEA CONSOLIDATED FORMULA SUBGRANT APPLICATION
Budget Statement – FY 2001 Final Report – Expenditures

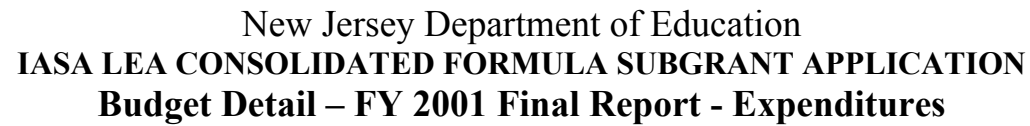
LEA: _____

COUNTY: _____

PROJECT CODE: IASA-_____-01
 Project Period 9/1/2000 to 8/31/2001

EXPENDITURE CATEGORY	FUNC.& OBJECT CODES	FUNDING SOURCES					TOTAL (LEA USE OPTIONAL)
		TITLE I	TITLE II		TITLE IV	TITLE VI	
			FEDERAL	LEA MATCH			
INSTRUCTION							
Salaries of Teachers	100-101						
Other Salaries for Instruction	100-106						
Purchased Prof. & Tech. Services	100-300						
Other Pur. Serv. (400-500 series)	100-500						
Tuition	100-560						
General Supplies	100-610						
Textbooks	100-640						
Other Objects	100-800						
SUBTOTAL INSTRUCTION							
SUPPORT SERVICES							
Sal. of Supervisors of Instruction	200-102						
Sal. of Program Directors	200-103						
Sal. of Other Professional Staff	200-104						
Sal. of Secretarial & Clerical Assist.	200-105						
Other Salaries	200-110						
Personal Serv. -Employee Benefits	200-200						
Purchased Prof. - Ed. Services	200-320						
Other Purchased Prof. Services	200-330						
Purchased Technical Services	200-340						
Rentals	200-440						
Contracted Services - Transport.	200-516						
Travel	200-580						
Other Pur. Serv. (400-500 series)	200-590						
Supplies and Materials	200-600						
Indirect Costs	200-860						
Other Objects	200-890						
SUBTOTAL - SUPPORT SERVICES							
FAC ACQ & CONSTR SERV							
Buildings (Use charge)	400-720						
Instructional Equipment	400-731						
Noninstructional Equipment	400-732						
SUBTOTAL - FAC ACQ & CONSTR							
Schoolwide Programs (Abbott)	520-930						
Schoolwide (Non-Abbott/3 rd Cohort Abbott)	520-932						
GRAND TOTAL							

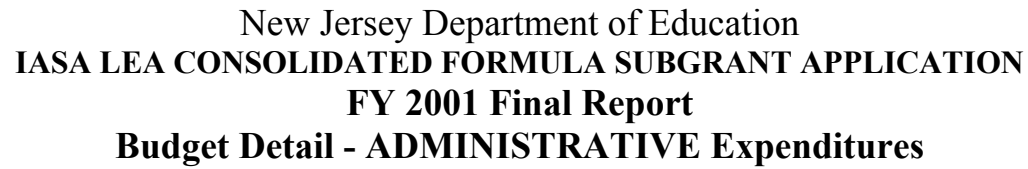
LEA Business Administrator Signature _____ Date _____



PROJECT CODE: IASA ____ - 01
Project Period 9/1/2000 to 8/31/2001

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	ITEMIZED BUDGET					
		DESCRIPTION/ITEMIZATION	FUNDING SOURCE				
			TITLE I	TITLE II		TITLE IV	TITLE VI
				Math and Science	Other Content Areas		
		GRAND TOTAL (final page only):					

Date _____



PROJECT CODE: IASA ____ - 01
Project Period 9/1/2000 to 8/31/2001

EXPENDITURE CATEGORY	FUNCTION & OBJECT CODE	ITEMIZED BUDGET					
		DESCRIPTION/ITEMIZATION	FUNDING SOURCE				
			TITLE I	TITLE II		TITLE IV	TITLE VI
				Math and Science	Other Content Areas		
		GRAND TOTAL (final page only):					

LEA Business Administrator Signature _____ **Date** _____



New Jersey Department of Education
IASA LEA CONSOLIDATED FORMULA SUBGRANT

FY 2001 Final Report - Federal Equipment Inventory

LEA: _____ COUNTY: _____

PROJECT CODE: IASA _____ - 01
Project Period 9/1/2000 to 8/31/2001

Acquisition Date	Description (Name, Type, Size)	Manufacturer/ Model	Serial/Inventory Number	Unit Acquisition Cost	IASA Cost by Title	% of IASA Cost by Title	Location in LEA

LEA Business Administrator Signature _____

Date _____



New Jersey State Department of Education
IASA LEA CONSOLIDATED FORMULA SUBGRANT APPLICATION
Budget Statement – FY 2001 Final Report – Carry-Over Application

LEA: _____ COUNTY: _____

PROJECT CODE: IASA- _____ -01
 Carry-Over Project Period: 9/1/2001 - 8/31/2002

EXPENDITURE CATEGORY	FUNC. & OBJECT CODES	FUNDING SOURCES				
		TITLE I	TITLE II		TITLE IV	TITLE VI
			FEDERAL	LEA MATCH		
INSTRUCTION						
Personal Services - Salaries	100-100					
Purchased Prof. & Tech. Services	100-300					
Other Purchased Services	100-500					
General Supplies	100-600					
Other Objects	100-800					
SUBTOTAL INSTRUCTION						
SUPPORT SERVICES						
Personal Services - Salaries	200-100					
Personal Services-Employee Benefits	200-200					
Purchased Prof. & Tech Services	200-300					
<i>Purchased Prof. - Ed. Serv.</i>	200-320					
Purchased Property Services	200-400					
Other Purchased Services	200-500					
<i>Travel</i>	200-580					
Supplies and Materials	200-600					
Other Objects	200-800					
<i>Indirect Costs</i>	200-860					
SUBTOTAL-SUPPORT SERVICES						
FAC ACQ & CONSTRUCTION SERV - Buildings	400-720					
Instructional Equipment	400-731					
Noninstructional Equipment	400-732					
SUBTOTAL-FACILITIES ACQ. & CONSTRUCTION SERVICES						
Schoolwide Programs: Abbott	520-930					
Schoolwide Programs: Non-Abbott	520-932					
TOTAL PROJECT EXPENDITURES						

LEA-Business Administrator Signature _____

Date _____

Check ☐ if Title VI funds used for Title II match



New Jersey Department of Education
IASA LEA CONSOLIDATED FORMULA SUBGRANT APPLICATION
Budget Detail – FY 2001 Final Report – Carry-Over Application

LEA: _____

COUNTY: _____

PROJECT CODE: IASA ____ - 01
 Carry-Over Project Period 9/1/2001 to 8/31/2002

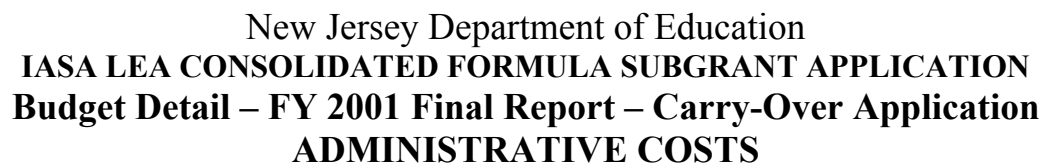
TPAF/FICA: 15% minimum

FUNCTION & OBJECT CODE	ITEMIZED BUDGET								
	DESCRIPTION/ITEMIZATION	FUNDING SOURCE						JUSTIFICATION CODE GOAL/OBJECTIVE/ ACTIVITIES	
		TITLE I	TITLE II			TITLE IV	TITLE VI		Inn. Area
			Math and Science (57% min)	Other Content Areas (20% max)	Teacher Quality (23% max)		\$		
	GRAND TOTAL (final page only): (* include the subtotal from the Administrative Costs in the Grand Total)								

Use additional sheets, if needed.

LEA Business Administrator Signature _____

Date _____



PROJECT CODE: IASA____- 01
Carry-Over Project Period 9/1/2001 to 8/31/2002

FUNCTION & OBJECT CODE	ITEMIZED BUDGET						
	DESCRIPTION/ITEMIZATION	FUNDING SOURCE					JUSTIFICATION CODE GOAL/OBJECTIVE/ ACTIVITIES
		TITLE I (5% MAX)	TITLE II (5% MAX)	TITLE IV (5% MAX)	TITLE VI (5% MAX)		
					\$	Inn. Area	
	SUBTOTAL Administrative Costs:						

Date _____